



9014-62-3C

February 7, 1962

Dear Jim:

Transmitted herewith is Invoice No. 54 on Contract BB 375. We would appreciate your processing this for payment.

Very truly yours,

[Redacted Signature]

Contracts Manager

FEB 17 1962
9 PM '62

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HAM;mk

Enclosure: 1



INVOICE

Itek Corporation

Waltham 54, Massachusetts

ENC 1 to
1025-62

SOLD TO:**SHIPPED TO:****INVOICE DATE** 2/5/62**INVOICE NO.** 54**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: INCEPTION THRU 1/31/62

Direct Labor	\$ 81,336.13
Overhead	126,355.58
Materials	94,216.41
Sub-Contract	11,349.64
Other Direct Charges	36,586.45
Total Manufacturing Cost	349,844.21
General Administration	35,988.16
Total	385,832.37
Previously Billed by Itek	378,317.07
Net Amount Due on this Invoice	<u>\$ 7,515.30</u>

X 725-1050 0175
740)

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

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-9014-

Invoice No. 54

PERIOD COVERED: 1/1/62 thru 1/31/62Direct Labor

Engineering	\$ 235.25
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Overhead

Engineering @ 150%	352.88
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Materials	62.58
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Consulting Services	6,000.00
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Total Manufacturing Cost	<u>6,650.71</u>
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General Administration @ 13%	864.59
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Total	<u><u>\$ 7,515.30</u></u>
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SECRET
(When Filled In)

SECRET